



## Payment Listing

<b>Contract ID</b>	: 66688
<b>Client</b>	: Kander For Missouri NCC SPG-MO
<b>Agency</b>	: All
<b>Rep. Firm</b>	: All
<b>Account Executive</b>	: All
<b>Primary Reference</b>	: All
<b>Secondary Reference</b>	: All
<b>Show Zero Balance Inv.</b>	: No

Contract ID	: 66688	Acct. Exec.	: (171) NCC-Political, Springfield
Client	: (7126) Kander For Missouri NCC SPG-MO	Agency	: (1219) Buying Time NCC-MO
		Rep. Firm	: (6) NCC/SF/18.5-MO

Transaction Type	Date	Invoice ID	Bill Cycle	Amount	Check #	Remarks	Balance Due
Invoice	09/28/16	97664	09/16	88.67			88.67